

0482-0803061 0012 015



CHARLOTTE SALES DIVISION

INVOICE

DOCUMENT NUMBER	DOCUMENT DATE
3106771	6/05/85

BOOK 19 PAGE 1983
 P.O. BOX 65091
 CHARLOTTE, NC 28265
 PHONE 704-393-6900
 DUNS NO 06-126-1897

ADC CONSTRUCTION CO (INC)
 GREENVILLE ELDERLY HOUSING
 201 WEST WASHINGTON ST
 GREENVILLE SC 29601

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SOLD-TO: 435267 ADC CONSTRUCTION CO (INC) BILL: 435267 SHIP: 435267

SHIP DATE	PREPAID/ COLLECT	SHIP FROM	OUR ORDER NUMBER TYPE	APPROVAL NUMBER	PLAN NUMBER	ACCOUNTING INFORMATION
06/04/85	PREPAID	DIRECT	34601 DF		63 3-3030	5140736

MANIFEST NUMBER	CUSTOMER ORDER NUMBER	MODEL	DESCRIPTION	PRICE REFERENCE	QUANTITY SHIP B/O	UNIT PRICE	UNIT SPA	AMOUNT
2660469	DAVE	ET12DCXHWL	REFRIG	P -6812	25	335.00		8375.00
SHP TO ARR 5/15/85 CALL 24HRS B/4								
0-2332-000139 S.C. SALES TAX								418.75

INVOICE TOTAL \$8,793.75

TERMS OF PAYMENT

\$8,793.75 DUE 7/10/85

MANIFEST MODEL	SERIAL NUMBER
5140736 ET12DCXHWL	\$52315991 \$52315996 \$52315997 \$52316007 \$52316013
	\$52316015 \$52316018 \$52316019 \$52316022 \$52316023
	\$52316027 \$52316044 \$52316045 \$52316046 \$52316048
	\$52316063 \$52316064 \$52316069 \$52316071 \$52316073
	\$52316076 \$52316080 \$52316081 \$52316082 \$52316083

ALL PRICES SUBJECT TO CHANGE WITHOUT NOTICE
 MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR CONSENT